

## MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2023/11/26 - 2023/12/25
Total No. of Participants Monitored	206
Total No. of Facilities Monitored ID	268
Total No. of Intervals Monitored	OCCS:303779 DCS:3715437 Total: 4019216

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	88347	97.55 %	164	203
Breach	2222	2.45 %	7	8
Total	90569	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	43313	96.13 %	84	110
Breach	1744	3.87 %	5	12
Total	45057	100 %	-	-

B. BREACH FINDINGS				
SUMMARY FINDINGS - COMPLIANCE WITH THE MUST OFFER RULE AND RTD SCHEDULE				
Summary Findings	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Justified	52807	20733	14807	88347
Not Justified	5	4	2213	2222
Percentage	58.31%	22.9%	18.79%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	17735	17384	8194	43313
Not Justified	2	0	1742	1744
Percentage	39.37%	38.58%	22.05%	100%

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<b>C. PENALTIES IMPOSED (based on Published reports)</b>				
<b>Penalty</b>	<b>Luzon</b>	<b>Visayas</b>	<b>Mindanao</b>	<b>Grand Total</b>
<b>OFFERED CAPACITY COMPLIANCE</b>				
<b>Non-Compliance Letter</b>	2	0	0	2
<b>Level 1 Penalty Count</b>	3	4	29	36
<b>Level 2 Penalty Count</b>	0	0	2184	2184
<b>Penalty Amount, PhP</b>	3,000.00	4,000.00	43,142,000.00	43,149,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	2	0	106	108
<b>Level 1 Penalty Count</b>	0	0	150	150
<b>Level 2 Penalty Count</b>	0	0	1486	1486
<b>Penalty Amount, PhP</b>	0.00	0.00	1,404,042.65	1,404,042.65

**Gubaton Lopez Ma Hazel**  
*Enforcement and Compliance Office Head*